

APR 30	MAY 01	DESCRIPTION	QTY	\$200.00
Apr 30	May 01	AMERICAN 0012137257169 FORT WORTH TX ADAMS/JOHN 05/05/2024 DCA CAE DCA Agency: AAL #0012137257169	294	\$146.99
May 01	May 02	AA WIFI Fort Worth TX	32	\$16.00
May 01	May 02	UBER TRIP 8005928996 CA	72	\$71.91
May 01	May 02	UBER TRIP 8005928996 CA	42	\$42.36
May 01	May 02	UBER TRIP 8005928996 CA	13	\$12.86

► continued on page 5

JOHN C ADAMS

| Account Ending 4669 | Statement Period 07/22/24 - 08/21/24

Page 5 of 12

Transaction Date	Posting Date	Description	Miles	Amount
Aug 07	Aug 09	THE PFISTER F&B MILWAUKEE WI	31	\$31.47
Aug 08	Aug 09	UBER TRIP 8005928996 CA	35	\$35.19
Aug 08	Aug 09	UBER TRIP 8005928996 CA	28	\$27.63
[REDACTED]				
[REDACTED]				
[REDACTED]				
Aug 15	Aug 16	AMERICAN 0012168407559 FORT WORTH TX ADAMS/JOHN 08/25/2024 DCA CAE DCA Agency: AAL #0012168407559	202	\$101.01
Aug 20	[REDACTED]	[REDACTED]	23	\$22.79
Aug 20	Aug 21	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]				
[REDACTED]				

Jun 13	Jun 16	CAPRIOTTIS - 67 RENO NV	30	\$30.46
Jun 14	Jun 16	UBER TRIP 8005928996 CA	13	\$13.02
Jun 14	Jun 16	UBER TRIP 8005928996 CA	3	\$3.00
[REDACTED]				\$56.48
Jun 14	Jun 16	AMERICAN 0012150682101 FORT WORTH TX ADAMS/JOHN 08/25/2024 DCA CAE DCA Agency: AAL #0012150682101	696	\$347.95
Jun 15	Jun 16	UBER TRIP 8005928996 CA	33	\$33.46
Jun 14	Jun 16	HOLIDAY INN EXPRESS RENO NV 06/13/24 TO 06/14/24	205	\$204.89
[REDACTED]				ALEY
[REDACTED]				13
[REDACTED]				76
[REDACTED]				\$12,774.80
Total purchase activity				

Jun 13	Jun 16	CAPRIOTTIS - 67 RENO NV	30	\$30.46
Jun 14	Jun 16	UBER TRIP 8005928996 CA	13	\$13.02
Jun 14	Jun 16	UBER TRIP 8005928996 CA	3	\$3.00
[REDACTED]				\$56.48
Jun 14	Jun 16	AMERICAN 0012150682101 FORT WORTH TX ADAMS/JOHN 08/25/2024 DCA CAE DCA Agency: AAL #0012150682101	696	\$347.95
Jun 15	Jun 16	UBER TRIP 8005928996 CA	33	\$33.46
Jun 14	Jun 16	HOLIDAY INN EXPRESS RENO NV 06/13/24 TO 06/14/24	205	\$204.89
[REDACTED]				ALEY
[REDACTED]				13
[REDACTED]				76
[REDACTED]				\$12,774.80
Total purchase activity				



Samuel Swanson <swansonsamuel7@gmail.com>

Receipt from Carolina Taxi,LLC

Carolina Taxi,LLC <messenger@messaging.squareup.com>

Reply-To: "Carolina Taxi,LLC via Square" <CAESKBIAAGnpyX29peX\ncWtu&xpidWdta2Vqem5lZ3VjcllZGhbG9ndWUiUDsFANshZWcSzbaqK2NzK4V9tjXAGTs9XL2iOlbL2u@reply2.squareup.com>
To: swansonsamuel7@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)

Carolina Taxi,LLC

Let Carolina Taxi,LLC know how your
experience was**\$30.48**

Custom Amount	\$25.00
Purchase Subtotal	\$25.00
Processing fees & Taxes (6%)	\$1.50
Tip	\$3.98
Total	\$30.48

Carolina Taxi,LLC
(803) 822-2000Visa 6570 (Keyed) Sep 15 2024 at 9:56 PM
VISA #BCBE

Run your own business?
Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)



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[Report message to Square](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

**Civil and Miscellaneous Initial Pleadings
3:24-av-99999-CIV Plaintiff v. Defendant**

U.S. District Court

District of South Carolina

Notice of Electronic Filing

The following transaction was entered by Bolen, Richard on 3/14/2024 at 7:46 PM EDT and filed on 3/14/2024

Case Name: Plaintiff v. Defendant

Case Number: [3:24-av-99999-CIV](#)

Filer:

Document Number: [408](#)

Docket Text:

COMPLAINT Public Interest Legal Foundation vs South Carolina Elections Commission Columbia Division. Howard M. Knapp, Executive Director (Filing fee \$ 405 receipt number ASCDC-11649965). Bolen, Richard

[3:24-av-99999-CIV](#) Notice has been electronically mailed to:

[3:24-av-99999-CIV](#) Notice will not be electronically mailed to:

The following document(s) are associated with this transaction:

[Document description:Main Document](#)

Original filename:n/a

[Electronic document Stamp:](#)

[STAMP deecfStamp ID=1091130295 [Date=3/14/2024] [FileNumber=11740887-0] [5d0d15b7e3f15ea814c1b542c46e9c3269fa9857807ec78f7c28d726b122da9c4f8d90a4315324f175433ef58f168bfcd998c13dabfcbbcc9bac6e48d8d047ff]]

[Date Filed 10/02/24](#)

3:24-cv-01276-JFA

Items: 10 All folders are up to date. Connected to: Microsoft Exchange Display Settings

90°F Sunny 3:28 PM 4/29/2024

File Home Send / Receive Folder View Developer Help Acrobat

New New Items Schedule a Start Instant Meeting Meeting New Zoom

Delete Archive Reply Reply All Forward Delete Respond Quick Steps Move Categorize Search People Address Book Filter Email Read Aloud Translate All Apps Apps

> Favorites

ECrafton@publicinterestleg...
Inbox
Emails
Sent Items
Outbox
Drafts
Archive
Deleted Items
Junk Email
RSS Subscriptions
> Search Folders

All Unread By Date ↓

< Today Maureen Riordan Pay.gov Payment Confirmation... 10:56 AM

Maureen Riordan
To Elaina Crafton
Cc Christian Adams
Retention Policy 30 Day Inbox Delete (30 days)
Expires 5/29/2024
This item will expire in 30 days. To keep this item longer apply a different Retention Policy.

Lauren Bowman; Chr... Courtroom Sketch Artist
Christian hasn't asked me to yet.
As we get closer, we will figure. Wed 4/24

Fwd: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Maureen Riordan
To Elaina Crafton
Cc Christian Adams
Retention Policy 30 Day Inbox Delete (30 days)
Expires 5/29/2024

Elaina
Here is the receipt for payment by local counsel for Christiana's admission to SC district Court. The amount is \$350.00 to Rich Bolen. Address below in his signature line. But you have it as well.
Thanks
Maureen

Begin forwarded message:

From: Rich Bolen <richb@bolenlawfirm.com>
Date: April 29, 2024 at 10:17:47 AM EDT
To: Maureen Riordan <mriordan@publicinterestlegal.org>
Subject: FW: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Here is the receipt for the PHV application.

Very Truly Yours,

Richard Bolen

The Bolen Law Firm
100 Old Cherokee Road, Suite F345
Lexington, SC 29072
(803) 490-9003
www.bolenlawfirm.com

NOTICE: This communication including any attachments is being sent by or on behalf of a lawyer or law firm and may contain confidential or legally privileged information. The sender does not intend to waive any privilege, including the attorney-client privilege that may attach to this communication. If you are not the intended recipient, you are not

The screenshot shows the Microsoft Outlook application interface. The ribbon at the top includes sections for File, Home, Send / Receive, Folder, View, Developer, Help, and Acrobat. The Home tab is selected, displaying options like New Email, New Items, Schedule a Start Instant Meeting, Zoom, Delete, Archive, Reply, Reply All, Forward, and Respond. Below the ribbon is a search bar and a user profile icon. The main area shows an inbox with several messages listed under 'Today' and 'Yesterday'. A message from Maureen Riordan to Elaina Crafton is selected, titled 'Payment to Local Counsel in the South Carolina matter...'. The message body contains text about a recent filing and a request for another check. The ribbon also features sections for Move, Tags, Find, Speech, Language, and Apps.

From: Maureen riordan
To: Maureen Riordan
Subject: Fwd: Your trip confirmation (RIC - CAE)
Date: Thursday, September 5, 2024 9:46:30 AM

Begin forwarded message:

From: American Airlines <no-reply@info.email.aa.com>

Date: August 26, 2024 at 9:40:35 AM EDT

To: mriordan42@comcast.net

Subject: Your trip confirmation (RIC - CAE)

American Airlines home



Your trip confirmation and receipt

Confirmation code: **NJKALC**

Sunday, September 15, 2024

RIC AA 2317
Richmond

11:07 AM

CLT Seat: **13D**
Charlotte Class: **Economy (V)**
12:30 PM Meals:

CLT **AA 5821**
Charlotte Operated by Piedmont Airlines
2:43 PM as American Eagle

CAE Seat: **6B**
Columbia Class: **Economy (V)**

Monday, September 16, 2024

CAE
Columbia
5:54 PM
[REDACTED]

Operated by PSA Airlines as American Eagle

CLT
Charlotte
7:00 PM
[REDACTED]

Seat: **12C**
Class: **Economy (S)**
Meals:

CLT
Charlotte
9:04 PM
[REDACTED]

AA 1946

RIC
Richmond
10:22 PM
[REDACTED]

Seat: **11D**
Class: **Economy (S)**
Meals:

[Manage your trip](#)

Your purchase

Maureen Riordan - AAAdvantage® #: **M67******

New ticket (0012171122256)
[\$606.28 + Taxes & carrier-imposed fees \$94.67]

\$700.95

Your payment

Trip Credit (ending 8697)
\$707.95

Total paid

\$700.95

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	\$45.00

Checked Bag (Online*)

1 st No bagcharge	
2 nd bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply.

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

For more on Canada passenger protection regulations visit aa.com/CanadaPassenger.

Please do not reply to this email address as it is not monitored. This email was sent to
mriordan42@comcast.net.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact [American >](#)

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Samuel Swanson <swansonsamuel7@gmail.com>

Receipt from Carolina Taxi,LLC

Carolina Taxi,LLC <messenger@messaging.squareup.com>

Reply-To: "Carolina Taxi,LLC via Square"
<CAESKBIAAGnpyX29peXncWtu&xpidWdta2Vqemn5lZ3VjcllZGhbG9ndWUiUDsFANshZWcSzbaqK2NzK4V9tjXAGTs9XL2iOlbL2u@reply2.squareup.com>
To: swansonsamuel7@gmail.com

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)**Carolina Taxi,LLC**Let Carolina Taxi,LLC know how your
experience was**\$30.48**

Custom Amount	\$25.00
Purchase Subtotal	\$25.00
Processing fees & Taxes (6%)	\$1.50
Tip	\$3.98
Total	\$30.48

Carolina Taxi,LLC
(803) 822-2000Visa 6570 (Keyed) Sep 15 2024 at 9:56 PM
VISA #BCBE

Run your own business?
Start using Square and process \$1,000 in
sales for free.

[Get Started with Square](#)



Receipt Settings

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[Report message to Square](#)

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1955 Broadway, Suite 600
Oakland, CA 94612

From: Joseph Nixon
To: Elaina Crafton
Subject: Lunch at the airport
Date: Tuesday, September 17, 2024 9:33:47 AM
Attachments: IMG_1968.jpg



Joseph M. Nixon

Board Certified Civil Trial Law, Texas Board of Legal Specialization

Tel.: 713-550-7535
joe@nixonlawtx.com

Search

File Home Send / Receive Folder View Developer Help Acrobat

New Email New Items Schedule a Meeting Start Instant Meeting Zoom Delete Archive Reply Reply All Forward Delete Respond Quick Steps Move To Manager Team Email

Move v Rules v Send to OneNote Unread/ Read Categorize v Search People Address Book Filter Email Find Read Aloud Translate v All Apps Apps

> Favorites

ECrafton@publicInterestLeg...
Inbox
Emails
Sent Items
Outbox
Drafts
Archive
Deleted Items
Junk Email
RSS Subscriptions
> Search Folders 19

All Unread Yesterday

Maureen Riordan Pay.gov Payment Confirmation... Thanks Elaina! On Apr 16, 2024, at

Kaylan Phillips Flow Chart Clerk Project Oh no!!! I'm so sorry! Tue 6:11 PM

Re: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Maureen Riordan To Elaina Crafton

Retention Policy 30 Day Inbox Delete (30 days) Expires 5/16/2024

This item will expire in 29 days. To keep this item longer apply a different Retention Policy.

Tue 4/16/2024 7:43 PM

NOTICE: This communication including any attachments is being sent by or on behalf of a lawyer or law firm and may contain confidential or legally privileged information. The sender does not intend to waive any privilege, including the attorney-client privilege that may attach to this communication. If you are not the intended recipient, you are not authorized to intercept, read, print, retain, copy, forward or disseminate this communication. If you have received this communication in error, please notify the sender immediately by email and delete this communication and all copies

-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Tuesday, April 16, 2024 7:10 PM
To: BLF <BLF@bohlenlawfirm.com>
Subject: Pay.gov Payment Confirmation: SOUTH CAROLINA DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Diane Green at 803-253-3527.

Account Number: 3503828
Court: SOUTH CAROLINA DISTRICT COURT
Amount: \$350.00
Tracking Id: ASCDC-11712404
Approval Code: 081024
Card Number: ****-****4483
Date/Time: 04/16/2024 07:10:24 ET

Person Completing Transaction: Richard Bolen
Attorney Name: Richard Bolen
Attorney Phone: 803-490-9003

NOTE: This is an automated message. Please do not reply



Richmond International Airport
1 Richard E Byrd Terminal Dr
Richmond, VA 23250

SALE TRANSACTION

3568393 CORE POWER 26G VA \$7.69
3568553 BODY ARMOR SPORT \$6.69

SALES TAX	\$6.69 @ 1.0%	\$0.07
SALES TAX	\$7.69 @ 1.0%	\$0.08

Items in Transaction: 2

Balance to Pay

VISA

CARD#: XXXXXXXXXX3834

Approved

AMOUNT: USD \$14.53

CARD: VISA CREDIT XXXX3834 CREDIT CTLS EM
APPROVAL CODE: 06121D

AID: A0000000031010

TVR: 0000000000

IAD: 1F420131A0000000000100302730000000040

000000000000000000000000000000TSI:0000

CRYPTOGRAM: E49709ADC38FAAB3 APPLICATION C

ABEL: VISA CREDIT APPLICATION L

HUDSON

Customer Service 1-800-447-4863
The Traveler's Best Friend

CHARLOTTE WHISKEY RIVER INTERNATIONAL AIRPORT

Merchant ID	:	293922
Terminal ID	:	4619
Check No	:	105/1
Table No	:	283196
Server	:	VICTORIA
Name on Card	:	CARDHOLDER/VISA
Acct Num	:	XXXXXX5157
Expiry Date	:	*/**
Card Type	:	VISA
Trans Type	:	AUTHORIZE
Trans Date	:	9/15/2024
Trans Time	:	1:48 PM
Entry Mode	:	NFC Chip
Auth Code	:	04452B
Resp Code	:	00
Mode	:	Issuer
App Label	:	CAPITAL ONE VISA
AID	:	A0000000031010
ARC	:	00
TVR	:	000000000
TSI	:	06011203A00000
IAD	:	

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$

25.53

5.47

TIP :

ROUND UP 4 CHARITY: 3.47.00

**RUTH'S
CHICKEN
STEAK HOUSE®**



924 Senate Street
Columbia, SC 29201
(803)212-6666

TABLE# 0
SERVER 254/To-Go T
CHECK# 6162

Trans Time	:	09/15/2024 05:32 PM
Trans Type	:	Purchase
CAPITAL ONE VISA	:	XXXXXXXXXXXX5157
Entry Mode	:	Chip
CVM	:	SIGN
Invoice	:	0000220056
Response	:	APPROVED
Auth Code	:	06802B
AID	:	A000000031010
TVR	:	0080008000
IAD	:	06011203A0A002
TSI	:	E800
ARC	:	Z3
Amount	:	USD \$29.70
Tip	:	_____
Total	:	_____

RIORDAN-MULDER/MAUREEN
*** CUSTOMER COPY ***

**RUTH'S
CHICKEN
STEAK HOUSE®**



924 Senate Street
Columbia, SC 29201
(303)212-6666

693 Olivia C

Tbl 31/1

Chk 9499

Gst 1

Sep 16 '24 07:14AM

1 Gamecock Morning

14.95

Subtotal
Tax

14.95

1.50

16.45

07:14AM Total

Gratuity:

3.55

Total:

20.00

Room Number:

807

Signature:

Amber Jordan

Maurice's Piggie Park BBQ

800 Elmwood Ave

Sep 16, 2024
2:11 PM

Columbia, SC 29201

(803) 256-4377

<http://www.piggiepark.com>

@piggiepark

Receipt: dUT4

Authorization: 03317B

CAPITAL ONE VISA
AID A0 00 00 00 03 10 10**EAT IN****2 MEAT DINNER × 1**

BBQ, RIBS (3) (\$2.00), SLAW,

FRIES

\$21.99

20 oz Drink × 1

Coke Zero

\$2.50

Subtotal
Sales Tax\$24.49
\$2.45**Total**\$26.94
Visa 5157 (Contactless)
Visa Cardholder

Expense Report

PURPOSE: Travel; October office expenses

EMPLOYEE NAME: Noel H. Johnson

2175562841 3 AMERICAN AIRLINES
PASSENGER RECEIPT 10F 1
11SEP24 39101101 US 4

JOHNSON / NOEL

NOT VALID FOR ***RETAIN THIS RECEIPT***
PHL DSM /PHILADELPHIA
6 JOHNSON / NOEL
PHILADELPHIA

|TRANSPORTATION*THROUGHOUT YOUR JOURNEY**
NONREF /FAREDIF /CXL BY FLT TIME OR NOVALUE

200

AA 4607 L 11SEP LOAHZN1
WASHINGTON REAGAN

AA WAS Q0.35 370.23L0AHZN1 USD370.58END ZPHL XT5.60AV4.50XFPL4.5

Page 2

27.79

5.00
10.10
413.47

413-47

Entry Number 4154 Page 26 of 60

PURCHASER
11SEP24
AMERICAN AIRLINES
JOHNSON / NOEL
NOT VALID FOR
TRANSPORTATION
*****THIS IS YOUR RECEIPT*****
/ PHL DSM PSGR TICKET

01 TRUTH

ESCHVCA

35 .00 RP 1KXXXXXXXXXXXXX6495 26325P
NA *****
NA 0 001 06595

NO VALID FOR TRAVEL
001 0659928043 2

Hilton
HOTELS & RESORTS

Hilton Alexandria Old Town
Starbucks
1767 King Street
Alexandria, VA 22314
703-837-0440

Check: 8862283

Server: HOPE

9/3/2024 16:55

Regular Check

4.95

1 V-Cold Brew
Subtotal
Tax
5.49

4.95

0.54

5.49

5.49

MasterCard

XXXXXXXXXXXX6495

MasterCard

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: F8D659C501 (2B7E)

IVR: 00000000000000000000000000000000

LINE: 01100000000000000000000000000000

GRAND TOTAL

5.49

T886 C1896274 9/3/2024 16:55
CLOSED

09/03/24 16:42:00

National Airport Min.
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

2400 S Smith Blvd.
MEZZANINE 93
MACHINE 32

AN: *****6495

VENDOR: 093-32-30017
REF NO: 300174244114
AUTH NO: 97782P

CREDIT PURCHASE

ADD \$9.00 VALUE
TO SMARTRIP

S/N: 1167 1167 1632 1470 0801

TOTAL AMOUNT: \$9.00

THANK YOU
FOR RIDING METRO RAIL

THE FUTURE IS
RIDING ON METRO

WHOLE FOODS MARKET

Old Towne Old Town 703-706-0891

1700 Duke St
Alexandria, VA 22314 6103

FSNT HYDRA WTR 9.5PH \$2.24 FT

Savings with Prime (\$0.95)

140 BAR \$16.31 T

Oty 1.36 lb @ \$11.99/lb

Tare Weight 0.16/lb

365WM COLA SPINN GRPFRT SPRKLNG WTR

Reg \$1.09 Savings with Prime (\$0.20)

Subtotal: \$0.99 FT

\$0.89 FT

Total Savings: \$21.58

Net Sales: \$20.43

Local Meals: \$0.82

Tax: \$0.98

Tax: \$0.04

Total:

4

Sold Items:

Paid: MasterCard *6495 \$22.27

Chip Card: Mastercard Chip Card AID: AU00000000041010

MasterCard 10.77

XXXXXXXXXXXX6495

Mastercard

CVM: Signature

Entry Mode: Contactless

Auth Mode: Issuer

TC: 8ADE378D98DA671

TVR: 000008001

IAD: 0110A04001220000000000000000000000

00FF ARC: 00

GRAND TOTAL 10.77

XXXXXXXXXXXXXXXXXXXXXX Your Total Savings

\$1.15

HOW WAS YOUR SHOPPING EXPERIENCE?
Go to: <http://www.wfm.com/feedback>

ENTER FOR A CHANCE TO WIN A \$250 GIFT CARD!



63011018590136974090320240

5TM81MD22

Thanks for shopping at Whole Foods Market
WholeFoodsMarket.com



Hilton
HOTELS & RESORTS

Hilton Alexandria Old Town
Starbucks
1767 King Street
Alexandria, VA 22314

703-837-0440

Check: 8862332 Table:
Server: John Paul Cover: 0

9/4/2024 7:57

Regular Check

1 V-Cold Brew

1 SausageChedEgg

4.95 4.75

Subtotal 9.70

Tax 1.07

Total 10.77

886 C1896202 9/4/2024 7:58

=====CLOSED=====

901 36974 09/03/2024 06:06 PM

WYNDHAM-PHILADELPHIA
400 ARCH ST.
PHILADELPHIA PA 19106

215-923-8660

Date:

Sep 10 '24 06:28PM

Card Type:

Master Card

Acct #:

XXXXXXXXXX6495

Card Entry:

SWIPE

Trans Type:

PURCHASE

Auth Code:

56238P

Check:

7633

Table:

5/1

Server:

404 BRETT A

Subtotal:

20.52

TIP

5.00

TOTAL

25.52

PRINT NAME

RM

SIGNATURE

GUEST COPY

FOR HERE

ICED COFFEE
LARGE 24 OZ

\$5.00

BAGEL

\$4.10

EVERYTHING, Plain CC (\$1.00)

Subtotal
Tip
Total
8% Tax Included, \$0.67
Mastercard 6495 (Contactless) \$10.10

Receipt: NuCf
Authorization: 37254P

Mastercard

AID A0 00 00 00 04 10 10



STARBUCKS Store #8136
2459 Eisenhower Avenue
(703) 960-4279
Alexandria, VA

CHK 722632

09/12/2024 10:52 AM
XXX7474 Drawer: 1 Reg: 2

Cafe To Go

Order

4.45
6.7511 Cold Brew
Bacon Sausage Wrap11.20
0.00Subtotal
Discounts1.23
1.00Tax 11% - Food & Beverage
Gratuity13.43
0.00Total
Change Due

Payments

13.43

Mastercard
XXXXXXXXXX6495
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Mastercard
Auth: 36376P
AID: A000000041010
TWR: 0000008001
TSI: E800

Check Closed

09/12/2024 10:52 AM

09/11/24 17:00:46
National Airport Min.
Arlington VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

2400 S Smith Blvd.
MEZZANINE 93
MACHINE 30

AN: *****6495

VENDOR: 093-30-65535
REF NO: 655354936440
AUTH NO: 56377P

CREDIT PURCHASE

ADD \$10.00 VALUE
TO SMARTRIP

S/N:
0167 1278 8229 3573 5042

TOTAL AMOUNT: \$10.00

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Sign up for promotional emails
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At participating stores
Some restrictions apply

The UPS Store #0823

107 S WEST ST

ALEXANDRIA, VA 22314-2824

703-683-8441

Terminal..... POS0823A Date.: 9/13/2024
 Employee....: 162494 Time.: 02:33 PM
 Cashier's Name DAVID

ITEM NAME	QTY	PRICE	TOTAL
Notary	1 @	\$10.00	\$10.00
Tax			\$0.00
Total			\$10.00

Eddie's Little Shop
 1406 King Street Sep 13, 2024
 Alexandria, VA 22314 2:36 PM
 (571) 312-8615 Matthew
www.eddieslittleshop.com

Ticket: Johnson

Receipt: Jpqf

Authorization: 76831P

Mastercard

AID A0 00 00 00 04 10 10

FOR HERE

Antipasta sandw x 1 \$15.50

Subtotal	\$15.50
VA Sales Tax	\$0.93
Alexandria City Tax	\$0.78
Tip	\$2.58

Total	\$19.79
Mastercard 6495 (Contactless)	\$19.79



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 to enter. Limit (1) entry per person per month.
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AIRPORT**

PARADIES LAGARDERE - CAE
COLUMBIA METROPOLITAN AIRPORT
COLUMBIA, SC

PEPSI ZERO SUGAR 012000018800
DEER PARK 1 LITER 3.79 T
082657500676 4.79 T

Entry Number 41-4
L/R #16
T/D #06
Entry Time
Exit Time
Parking Time
Parking Fee
Rate D \$61.00
MASTERCARD
Account #
Slip #
Auth Code
Credit Card Amount
Total: \$9.19
Card Type: MASTERCARD
Card Entry: Contactless
Act #: ****6495
Approval Code: 13237P
*******6495**
720872
000685415P
\$161.00
\$161.00
TSI:
ARC: 00
AC: 7F72560C5D722457
CVM: 1F0302

A Payment No. 00017286
Ticket No. 099260

09/10/2024 (TUE) 5:55

09/17/2024 (TUE) 0:04

6Days 18:09

Rate D \$61.00

CUSTOMER COPY

ITEMS 2
09/16/2024 05:03PM
000233 53 92500

POS SELF CHECK

8267

Date Filed 10/02/24

Noel Johnson

From: Advantage Hotels™ <info@mail.advantagehotels.com>
Sent: Sunday, September 8, 2024 11:08 AM
To: Noel Johnson
Subject: Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at Hilton Alexandria Old Town is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

Download your receipt.

Reservation summary

Reference code

779792762

Use this code when contacting us

Primary guest

NOEL JOHNSON

Hotel

Hilton Alexandria Old Town

Room type

2 Double Beds

Number of guests

1

Check-in and check-out details

Check-in: 4:00 PM

Thu, Sep 12, 2024

Check-out: 12:00 PM

Fri, Sep 13, 2024

Hotel address

1767 King Street
Alexandria (VA) Virginia
22314 US

Total AAdvantage® miles earned

2,800

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking will be 100% refundable if cancelled by 12:59 PM local time on September 11, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law. Subject to local laws and regulations.

Total paid**\$282.45 USD****Taxes & fees**

Included

Card charged**MASTERCARD ending in
6495**

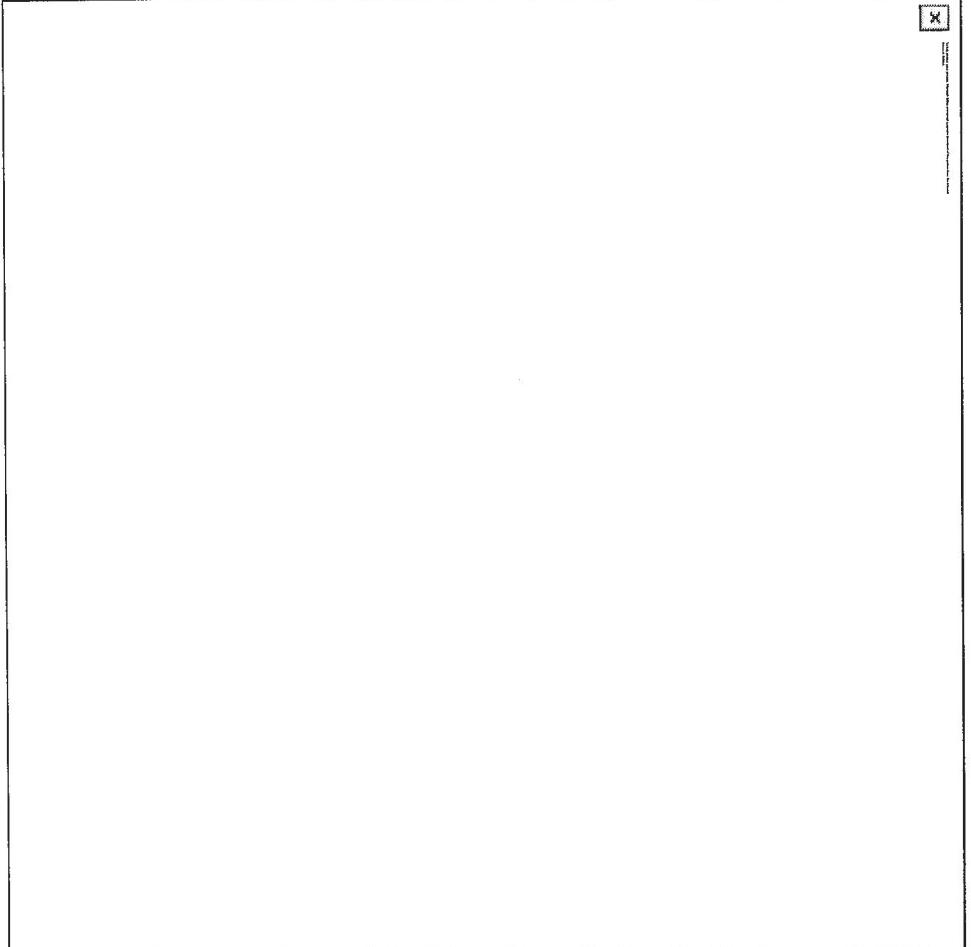
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Need to modify your booking?

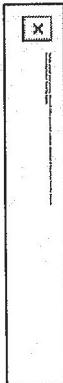
Any cancellations or change requests must be made through the Manage booking link below, or please contact us at support@mail.aadvantagehotels.com

1-844-801-6778

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Noel Johnson

From: AAdvantage Hotels™ <info@mail.aadvantagehotels.com>
Sent: Wednesday, August 14, 2024 9:25 AM
To: Noel Johnson
Subject: Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at **Hilton Alexandria Old Town** is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

Download your receipt.

Reservation summary

Reference code

772086414

Use this code when contacting us

Primary guest

NOEL JOHNSON

Hotel

Hilton Alexandria Old Town

Room type

2 Double Beds

Number of guests

1

Check-in and check-out details

Check-in: 4:00 PM

Tue, Sep 3, 2024

Check-out: 12:00 PM

Thu, Sep 5, 2024

Hotel address

1767 King Street
Alexandria (VA) Virginia
22314 US

**Total AAdvantage®
miles earned**

4,000

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking will be 100% refundable if cancelled by 12:59 PM local time on September 2, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law. Subject to local laws and regulations.

Total paid**\$407.03 USD****Taxes & fees**

Included

Card charged**MASTERCARD ending in
6495**

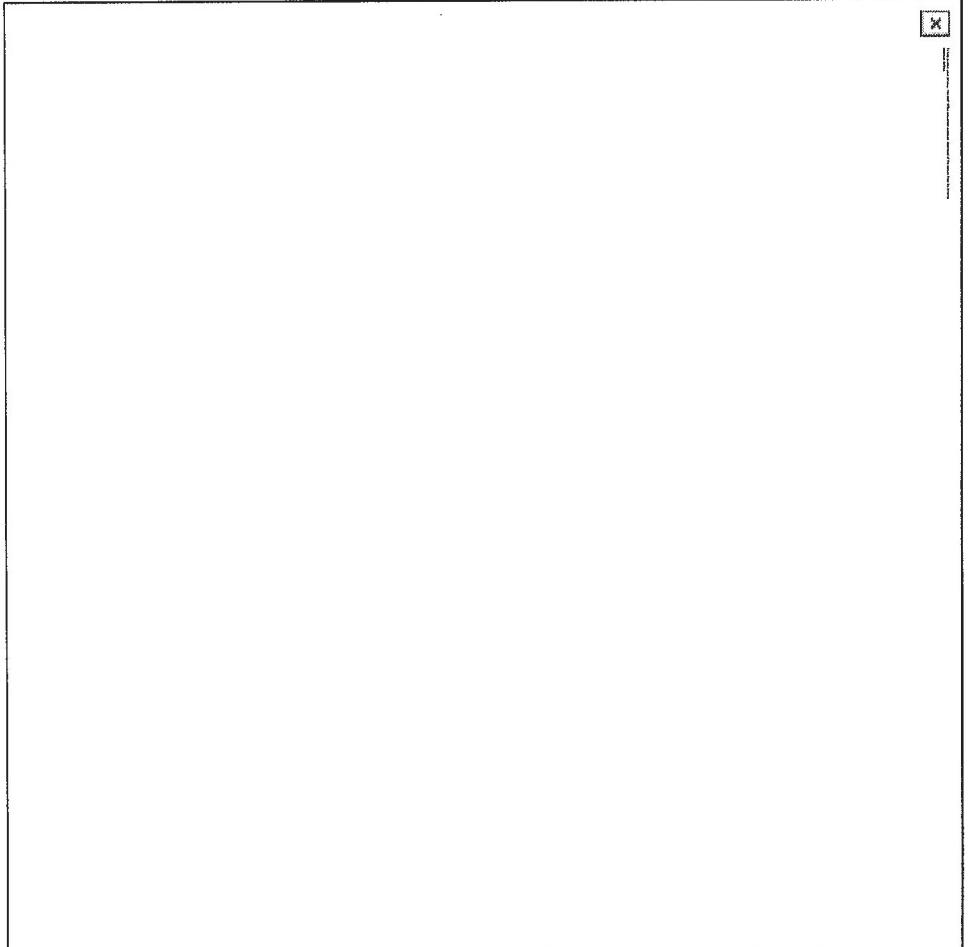
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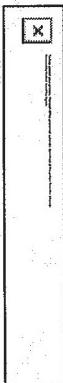
Any cancellations or change requests must be made through the Manage booking link below, or please contact us at support@mail.aadvantagehotels.com

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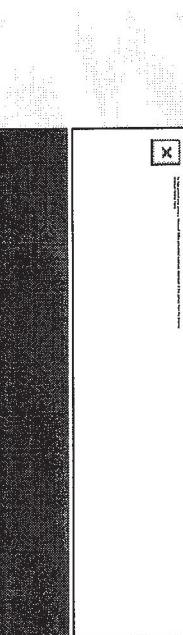
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Noel Johnson

From: American Airlines <no-reply@info.email.aa.com>
Sent: Wednesday, August 14, 2024 9:27 AM
To: Noel Johnson
Subject: Your trip confirmation (IND - DCA)



Issued: August 14, 2024

Your trip confirmation and receipt

We charged \$277.94 to your card ending in 6495 for your ticket purchase.

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: KHZQKQ

Tuesday, September 3, 2024



IND AA 4723
Operated by Republic Airways as American Eagle



DCA Seat: 8A
Washington Reagan Class: Economy (B)
4:28 PM Meals:



DCA AA 4520
Washington Reagan Operated by Republic Airways as American Eagle

Thursday, September 5, 2024

7:52 PM

IND
Indianapolis
9:42 PMSeat: 9A
Class: Economy (B)
Meals:[Manage your trip](#)

Your purchase

Noel Johnson - AAdvantage® #: 6MF*****

New ticket (0012168037780)
[\$230.46 + Taxes & carrier-imposed fees
\$47.48]

Total cost

\$277.94

\$277.94

Your payment

MasterCard (ending 6495)

\$277.94

Total paid**\$277.94**

Bag information

Checked Bag (Airport)**Checked Bag (Online*)**

1st bag	No charge
2nd bag	No charge

1st bag	No charge
2nd bag	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

Personal item A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on Maximum dimensions must not exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



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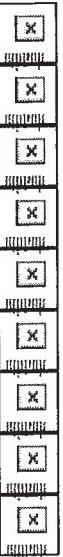
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If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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Noel Johnson

From: Advantage Hotels™ <info@mail.advantagehotels.com>
Sent: Sunday, September 8, 2024 3:11 PM
To: Noel Johnson
Subject: Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at **Home2 Suites by Hilton Columbia Downtown** is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

Download your receipt.

Reservation summary

Reference code

779858990

Use this code when contacting us

Primary guest

NOEL JOHNSON

HotelHome2 Suites by Hilton
Columbia Downtown**Room type**1 King Studio Suite
Nosmok**Number of guests**

1

Amenities

Breakfast included

Check-in and check-out details

Check-in: 3:00 PM

Sun, Sep 15, 2024

Check-out: 11:00 AM

Mon, Sep 16, 2024

Hotel address1210 Pickens Street
Columbia (SC) South
Carolina 29201 US**Total AAdvantage®
miles earned**
2,300

Added to your account within 2 weeks of completing the booking.

Cancellation policy

This booking will be 100% refundable if cancelled by 12:59 PM local time on September 13, 2024. After this time, the booking is non-refundable and cannot be changed or cancelled, to the extent permitted by law. Subject to local laws and regulations.

Total paid	\$155.37 USD
Taxes & fees	Included

Card chargedMASTERCARD ending in
6495

You have made your booking with Rocket Travel Inc (RTI) and contracted with Rocket Travel. The charge will appear on your card from RTI*AADVANTAGEHOTELS.

Need to modify your booking?

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Noel Johnson

From: Advantage Hotels™ <info@mail.advantagehotels.com>
Sent: Wednesday, September 11, 2024 4:06 PM
To: Noel Johnson
Subject: Your hotel reservation is confirmed.



Your booking is confirmed

Your booking at Holiday Inn Alexandria at Carlyle is confirmed. You can find all the details for your upcoming trip in this email.

[Manage booking](#)

Download your receipt.

Reservation summary

Reference code

780858386

Use this code when contacting us

Primary guest

NOEL JOHNSON

HotelHoliday Inn Alexandria at
Carlyle**Room type**

1 King Bed Standard

Number of guests

1

Check-in and check-out detailsCheck-in: 3:00 PM
Wed, Sep 11, 2024Check-out: 12:00 PM
Thu, Sep 12, 2024**Hotel address**2460 EISENHOWER
AVENUE Alexandria (VA)
Virginia US**Total AAdvantage®
miles earned**
3,900
Added to your account within 2 weeks of completing the booking.**Cancellation policy**

This booking is nonrefundable. Immediately upon confirmation, this booking is nonrefundable and cannot be changed or canceled, to the extent permitted by law. Subject to local laws and regulations.

Total paid**\$404.35 USD****Taxes & fees**

Included

Card chargedMASTERCARD ending in
6495

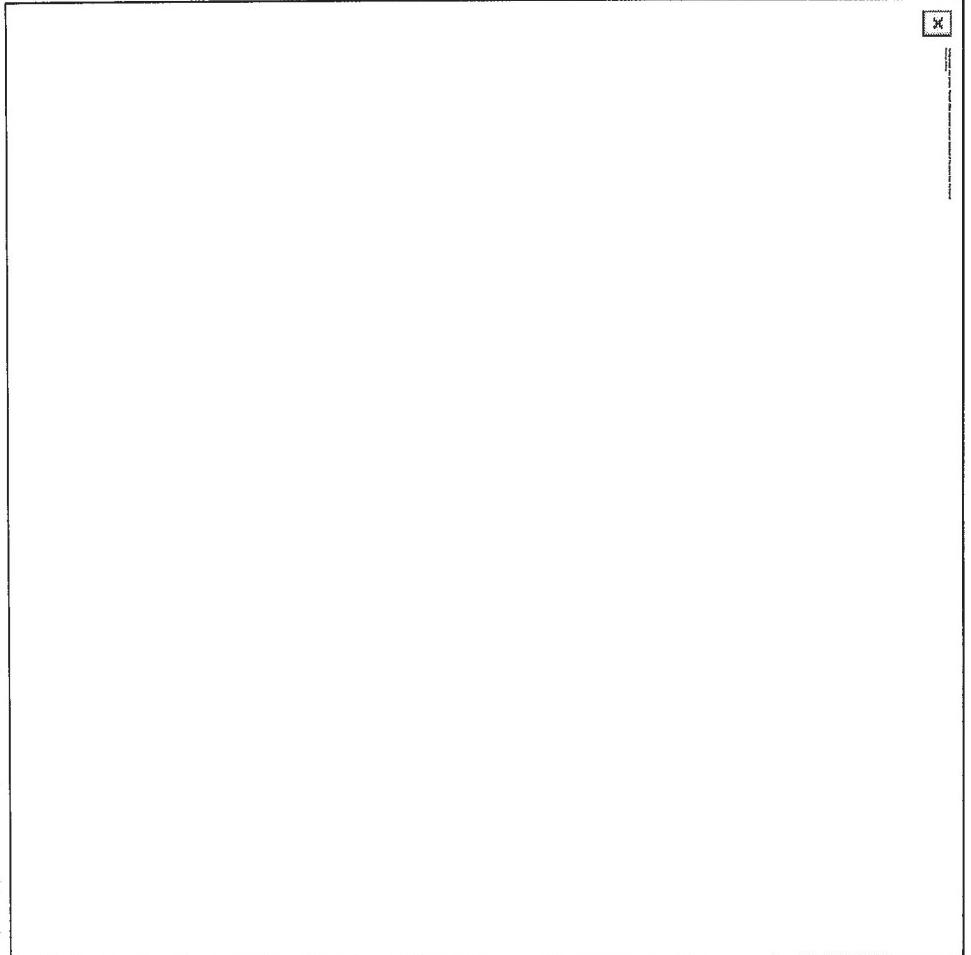
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Customer Support
Phone: 1-800-447-8477
Email: support@rockettravel.com
Address: 1234 5th Avenue, New York, NY 10020
Hours: Monday - Friday, 9:00 AM - 5:00 PM EST
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